## MERCY CORPS 'country name'

Address Line 1 Address Line 2

## **Request for Quotation**

1	<b>MERCY</b>
	CORPS

·							Quotation Due by (Date):					
Name of supplier:							Date	PR No.				
Registration or Tax Identification Number:					1			PR148586				
Item	Qty.	Unit	Description	Price per Unit	Extended Price	Terms of payment	Delivery schedule	Warranty	Validity of offer	Origin of Goods		
1	1	Lot	Design, Supply, Installation, and Commissioning of a 1-Ton/Day Tomato Paste Processing Plant in Kassala, Sudan – Including Equipment, Technical Training, After-Sales Support, and Turnkey Implementation Services.									
2	1	lot	Turnkey supply and installation of a solar PV system to power a tomato paste processing plant, including training and after-sales support									
3												
4												
5												
6 7												
8												
9												
10												
11												
12												
13												
14												
15												
16												
17 18												
19												
20												
			Insurance+Sh	ipping+Handling					I.			
				VAT%		Additional information attached						
If the specifications are different or more detailed than the ones listed in the RFQ, a separate written Quote must be provided by the vendor instead of this RFQ. The Quote must include at least all information requested in this RFQ.				TOTAL:		(please check box if true)						
				Delivery .	Address:	Kassala, Gaderiffe, Umdukhn						
	Quote I	Provided	By: (Address, Contact Information, Stamp and Signature) Supplier must provide Name/Title/Sign			Stamp (or RFQ	will not be con	•				
Name:			Title:		Signature:			Stamp:				
Contac	t Inform	ation (p	none):									
For Mercy Corps use ONLY:		Collected by (star	ff 1):									
Verbal Quotation (check box if applicable)												
(for Verbal Quotation, complete Names, Titles & Signatures on the right side)		Collected by (star	ff 2):									
Verbal quotation may be used only under specific circumstances (see FP3). The name, title and phone number of the supplier who communicated the quotation MUST BE WRITTEN by MC staff in the "Official Quote Provided by" cell. A Verbal												
quotation should NOT be signed by the supplier.					Approved by (Head of Operations):							

Purchase Request Linked Form May 2024 FP3 ver3.1 and HP3